

1 BILL NO. R-79-08- 42

2 RESOLUTION NO. R- 44-79

3 A RESOLUTION authorizing payment to
4 various vendors for repair parts for
5 the Traffic Engineering Department.

6 WHEREAS, the Traffic Engineering Department was in need of
7 material and equipment, and insurance monies in reimbursement for such
8 repair materials and equipment have been received and receipted by the
9 City Controller:

10 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
11 OF FORT WAYNE, INDIANA:

12 SECTION 1. That the City Controller is hereby authorized to
13 pay the following companies the amounts set opposite them below, respectively,
14 for furnishing such repair materials and equipment, upon receipt of proper
15 vouchers from the City Traffic Engineer, to wit:

<u>COMPANY</u>	<u>AMOUNT</u>
3-M Traffic Control	\$ 2,918.70
Elliott Equipment	<u>612.00</u>
Total:	\$ 3,530.70

20 SECTION 2. That this Resolution shall be effective upon passage
21 and approval by the Mayor.

22
23 Virvan G. Schmidt
24 Councilman

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32 APPROVED AS TO
FORM & LEGALITY

William N. Salin
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by J. Rehnert, seconded by Stinger, and duly adopted, placed on its passage.

PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-28-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-44-79 on the 28th day of August, 1979.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winifred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 1979, at the hour of 11:30 o'clock 17 M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 4th day of September, 1979, at the hour of 3 o'clock _____ M., E.S.T.

Robert Armstrong
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 8/14/79

TO THE CITY CONTROLLER:

The TRAFFIC ENGINEERING

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,530.70 from

Account No. 4 02 901 901 4001 Title INSURANCE CLAIMS to

Account No. _____ Title _____

Reason for Transfer MISCL. REPAIR PARTS USED ON INSURANCE ACCOUNT.

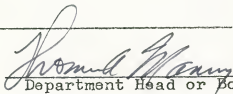
QUIETUS NOS. 465, 561, 665, 691, 778, 856, 1024, 1099, 1134, 1138

INVOICE NOS. 524, 605, 591, 599, 601, 591, 602, 574, 591, 650, 665

VENDORS NAME:

#601,591,602,574,591,650,665 3-M TRAFFIC CONTROL \$2,918.70

#465, 561, 665 ELLIOTT EQUIP. \$ 612.00


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4609

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION Q-79-08 42

DEPARTMENT REQUESTING ORDINANCE TRAFFIC ENGINEERING

SYNOPSIS OF ORDINANCE TO AUTHORIZED PAYMENT OF REPAIR PARTS FROM INSURANCE MONIES
OUR INVOICES

DEPARTMENT DAMAGE: TRAFFIC ENG. (SIGN & SIGNAL DIV.)

VENDOR NAMES:

3-M TRAFFIC CONTROL, INDIANAPOLIS, IN

ELLIOTT EQUIP., INDIANAPOLIS, IN

EFFECT OF PASSAGE TO PAY FOR PARTS DIRECT, RATHER THAN FROM THE TRAFFIC ENG. BUDGET
LINE

EFFECT OF NON-PASSAGE PAYMENT OF PARTS WOULD HAVE TO COME FROM BUDGET LINE

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,530.70

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____